

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of packaged Drinking Water bottles to Planning Department – Payment of an amount of Rs.3,240/- (Rupees Three Thousand Two Hundred and Forty only) to M/s Vimal Enterprises, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 96

Dated: 11-03-2022

Read :

From M/s. Vimal Enterprises, Hyderabad, Bill No. 9017, Dt.28.02.2022

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,240/- (Rupees Three Thousand Two Hundred and Forty only) to M/s. Vimal Enterprises, Hyderabad towards the expenditure incurred for supply of Packaged Drinking Water bottles to Planning Department for the period from 01-02-2022 to 28-02-2022.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s. Vimal Enterprises, Hyderabad, Account No.33900200001201, IFSC&MICRCode:BARB0MHYD.500012031, Himayatnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SPECIAL CHIEF SECRETARY TO GOVT. (FAC)

To
M/s. Vimal Enterprises,
2-2-906, Bagh Amberpet,
Hyderabad - 500 013.

Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER